2016 School Fees and Charges Information

The payment of fees is a responsibility and commitment by families, and ensures the School maintains quality education and resources for the benefit of the students.

Payment of accounts may be made by cash, cheque, EFTPOS, BPay, direct debit from bank or credit card accounts, or direct payments to Saint David’s bank account. The School Office is open for payments between the hours of 8:15am and 4pm. Saint David’s offers instalment payment plans.

Full Payment Discount

A 4% discount on the net Tuition Fee (Tuition Fee less Sibling Discount) will apply if the total School Fees and Charges are paid in full by 26/02/16.

1 CHILD = $75.20    2 CHILDREN = $139.20    3 CHILDREN = $195.50    4 CHILDREN = $195.50

Payment by Instalment

Instalments can be made on a termly, monthly, fortnightly or weekly basis by either cash, cheque, EFTPOS, BPay, direct debit from bank or credit card accounts, or direct payments to Saint David’s bank account.

Saint David’s Parish School, BSB : 085 005, ACCOUNT : 45703 0699

A Payment Option Agreement Form is enclosed together with other relevant forms in the fees package that is distributed annually. These forms must be completed and returned to the school for assessment and processing by the dates as specified by the Finance Department.

Families Experiencing Financial Difficulty

The School Card Scheme is administered by the South Australian Department of Education and Child Development (DECD). It is an income means tested scheme providing assistance for low income families towards the cost of education expenses. Application forms are available from the School Office. For eligible families, Saint David’s applies a 50% discount on the net Tuition Fee.

A Fee Remission in addition to the above is available to families who are experiencing extreme financial difficulty. Applications for Fee Remission are available from the Business Manager’s Office, and are assessed by the Finance Committee.

Families who are experiencing difficulty in meeting their financial liability are asked to contact the school immediately to discuss the situation. All discussions and ensuing arrangements are treated in the strictest confidence.

Additional Charges

Camp and sporting fees vary each year and families are invoiced separately to school fee accounts.

Please note additional charges are not included in direct debit and credit card payment plans. If you require additional charges to be included into payment plans, please contact the Business Manager’s Office.

Overdue Accounts and Late Fee

All fee accounts are due and payable 30 days from the statement date, unless prior arrangements have been made to make payments by instalments or other means.

In the event that you are unable to pay school fees prior to the due date, please notify the school immediately.

Families who fall behind in the payment of fees are urged to contact the school as a matter of urgency to discuss payment options. Overdue statements will be forwarded during the year with reminders as are necessary.